



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-99-D-S011/0020 <b>MOD/AMD</b> 14	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> INTERNATIONAL CONSULTANTS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION  
PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE0799-D-S011 TASK ORDER 0010 MODIFICATION 14

PURPOSE: The upgrade & completion of "as fitted" C4ISR and associated vessel-tie in design changes; Contractor testing/trials for LT803; and COTS manual support to PM-AWS and the LT 128' Tug (Phase I & II)

PRIOR CONTRACT AMOUNT: \$3,466,652.08

AMOUNT OF THIS ACTION: \$95,157.11

REVISED CONTRACT AMOUNT: \$3,561,809.19

1. The subject task order was awarded 12 February 02 for support to the Program Manager, Force Projection Enabling Systems.
2. The purpose of this modification 14 to task order 0020 is to do the following:
  - a. Fund the continuation of Cost Plus Fixed Fee's associated with the upgrade & completion of "as fitted" C4ISR and associated vessel-tie in design changes.
  - b. Fund additional labor, for completion of existing effort for related data in the LT803 drawings(which support Army TM and COTS Manuals).
  - c. Fund additional labor, to support Army Test Evaluation Command(ATEC) hardware test validation oversight requirements.
  - d. Incorporate LT803 Trials & Testing Schedule (dated 14 June 04)as an Attachment A004 to task order 0020.
  - e. Replace delivery schedule in Mod 8, Page 2, Para 5, O. Final Redesign Drawing Package, with a revised delivery schedule for completion.
  - f. Incorporate a paragraph to the SOW for contractor support in the delivery of COTS Manuals and other information from subcontractors supplying QDR materials.
  - g. Incorporate a paragraph to the SOW for contractor support in the administration and overall management of the final testing and trails phase for the LT-803. See attached LT803 Trials & Testing Schedule (dated 14 June 04).
3. CLIN 1001AW is hereby established in the amount of \$42,472.96 to fund the continuation of Cost Plus Fixed Fee's associated with the upgrade & completion of "as fitted" C4ISR and associated vessel-tie in design changes. Note: The revised delivery dates for the stated deliverables for this effort(mod 8, page 2, dated Aug 03) were incorporated by modification 13 dated 23 Mar 2004.
4. CLIN 1001AX is hereby established in the amount of \$52,648.15 to fund additional labor, to support Army Test Evaluation Command(ATEC) hardware test validation oversight requirements & completion of existing effort for related data in the LT803 drawings (which support Army TM and COTS Manuals).
5. The period of performance for the effort on CLIN 1001AX is from 30 June 2004 through 30 Sept 2004.
6. Contractor Support of Army Test Evaluation Command(ATEC) hardware test validation oversight requirements & completion of existing effort for related data in the LT803 drawings (which support Army TM and COTS Manuals)is added to Section - C as C008.
7. Contractor Support the overall management and administration of the final testing/trials phase for the LT-803 is added to Section - C as C009.
8. The period of performance for task order 0020 remains at 30 Nov 2004.
9. Modification 14 revises: Section B, Section C, and Section G.
10. The contractor shall perform the efforts incorporated by modification 14 in accordance with the scope of work in Section C.
11. All other terms and conditions of this task order remain unchanged.

\*\*\* END OF NARRATIVE A 015 \*\*\*

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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AW	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: C4I PROG SPT TO LT803 PRON: P146H0742T PRON AMD: 01 ACRN: AG AMS CD: 53901110187</p> <p>Cost Plus Fixed Fee CLIN</p> <p>Labor associated with the completion of the installation of the C4I upgrade package on LT803.</p> <p>Labor: Lead Engineer - 320 hours Senior Analyst - 320 hours <u>Project Manager - 160 hours</u> Total = 800 hrs</p> <p>Estimated cost = \$42,472.96 Fee @ 7% = \$3,124.28</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-NOV-2004</p> <p>\$ 42,472.96</p>				\$ 42,472.96
1001AX	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LARGE TUG - ICI OMNIBUS II PRON: P146H0762T PRON AMD: 01 ACRN: AF AMS CD: 53901110187</p> <p>Cost Plus Fixed Fee CLIN</p> <p>Additional Labor associated with the support of Army Test Evaluation Command(ATEC) hardware test validation oversight requirements &amp; completion of existing effort for related data in the LT803 drawings (which support Army TM and COTS Manuals).</p> <p>Labor: Project Manager - 160 hours for each effort <u>Naval Architect- 480 hrs combined on both efforts</u> Total = 800 hrs</p>				\$ 52,684.15

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Estimated cost = \$ 52,684.15</div> <div>Fee @ 7% = \$3,743.43</div> <div>(End of narrative B001)</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Destination      ACCEPTANCE: Destination</div></div> <div><div>Deliveries or Performance</div><div><div><div>DLVR SCH</div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>PERF COMPL</div><div>DATE</div><div>30-SEP-2004</div></div></div><div>\$      52,684.15</div></div>				

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT  
 ADDITIONAL SOW FOR ARMY TEST EVALUATION COMMAND(ATEC) HARDWARE TEST VALIDATION OVERSIGHT REQUIREMENTS

- a. Contractor will provide liason, oversight, and written test validation documentation with U.S. Army CEB-Hythe in order for the Army to achieve full material release objectives.
- b. Contractor will provide support of for this effort will be from 30 June 2004 through 30 Sept 2004.

ADDITIONAL SOW FOR THE COMPLETION OF EXISTING EFFORT FOR RELATED DATA IN THE LT803 DRAWINGS( which support Army TM & COTS Manuals)

- a. Contractor will supportt the delivery of COTS Manuals and other information from subcontractors suppling QDR materials. This information will be utilized for the inclusion into vessel Technical Manuals(TM's)that are developed by NSWCCD in support of TACOM ILSC and ATEC-ILS requirements for the LT803.
- b. Contractor will provide support of for this effort will be from 30 June 2004 through 30 Sept 2004.

\*\*\* END OF NARRATIVE C 008 \*\*\*  
 ADDITIONAL SOW FINAL TESTING/TRIAL REQUIREMENTS:

- a. Contractor will ensure proper administration and overall management of the final testing/trails phase for the U.S. Army LT-803 in accordance with the attached LT803 Trails & Testing Schedule (Attachment A004).
- b. Contractor will ensue proper administration by directing and coordinating with the U.S. Army CEB-Hythe LT-803 Project Manager on what is required by the various parties, such as the American Bureau of Shipbuilding (ABS), ATEC, U.S. Army CEB-H Ship Surveyors, and ICI's Naval Architect IAW LT 128' SAM/COR direction.
- c. Contractor will provide information and guidance regarding: sequencing, prioritization of each test/trial, tracking and gathering results, and pending/rectification of outstanding issues, and any test additions or deletions that will be made.
- d. The final test and trials results will be collected within the contractor's office and forwarded to the appropriate parties for approval/or collection to include the LT 128' SAM/COR.
- e. The U.S. Army CEB-H Project Manager for the LT-803 will be responsible to contractor's Testing & Trials Management Team for responding to issues and concerns in a timely manner.
- f. The U.S. Army CEB-H will be required to ensure that testing procedures are performed as stated within each item testing plan and procedure that was delivered and approved by ATEC and/or ABS requirements.
- g. CEB-H will provide material and labor support as required for the final testing an trials.
- h. The period of performance for this effort and the compliation of all required reports is from 30 June 2004 through 30 Sept 2004.

\*\*\* END OF NARRATIVE C 009 \*\*\*

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
1001AW	P146H0742T 53901110187 A14P51871CWB	AG	1 4ZCW05	\$		0.00	\$	42,472.96	\$	42,472.96
1001AX	P146H0762T 53901110187 A14P51871CWE	AF	1 4ZCW08	\$		0.00	\$	52,684.15	\$	52,684.15
						NET CHANGE	\$	95,157.11		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AF	21	42035000041C1C09P5390112512	S20113		W56HZV	\$	52,684.15
Army	AG	21	42035000041C1C09P53901125FB	S20113		W56HZV	\$	42,472.96
NET CHANGE								\$ 95,157.11

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	3,466,652.08	\$	95,157.11	\$	3,561,809.19

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	LT803 TRIALS & TESTING SCHEDULE	14-JUN-2004	001	EMAIL